

ATTACHMENT 1

Wisconsin Medicaid Cost Report Forms Chart

Type of Rural Health Clinic	Forms to Be Submitted to Division of Health Care Financing Auditor After Calendar/Fiscal Year for Settlement Calculation to Be Scheduled	Documents Required to Be Available for Review by the Division of Health Care Financing Auditor, if Not Submitted to the Division
Rural Health Clinics Affiliated with Hospitals That Have 50 or Fewer Beds	<ul style="list-style-type: none"> • Rural Health Statistical Data, HCF 11022 (Rev. 05/03). • Rural Health Clinic Provider Staff Encounters form, HCF 11081 (Rev. 02/05). • Cost Report for Provider-Based Rural Health Clinics (Affiliated Hospital Having 50 or Fewer Beds) form, HCF 11080 (Rev. 02/05). • Rural Health Clinic Reclassification and Adjustment of Trial Balance Expenses form, HCF 11023 (Rev. 02/05). • Clinic trial balance. • Supporting bridge worksheets for reclassifications and adjustments. 	<ul style="list-style-type: none"> • Medicare Cost Report. • Recipient encounter logs/reports for HMO activity, commercial insurance and Medicaid activity, commercial insurance and Medicare/Medicaid activity.
Rural Health Clinics Affiliated with Hospitals That Have More Than 50 Beds	<ul style="list-style-type: none"> • Rural Health Statistical Data, HCF 11022 (Rev. 05/03). • Cost Report for Independent and Provider-Based (Affiliated Hospital Having More Than 50 Beds) Rural Health Clinics form, HCF 11079 (Rev. 02/05). 	<ul style="list-style-type: none"> • Medicare Cost Report. • Recipient encounter logs/reports for HMO activity, commercial insurance and Medicaid activity, commercial insurance and Medicare/Medicaid activity.
Independent Rural Health Clinics	<ul style="list-style-type: none"> • Rural Health Statistical Data, HCF 11022 (Rev. 05/03). • Cost Report for Independent and Provider-Based (Affiliated Hospital Having More Than 50 Beds) Rural Health Clinics form, HCF 11079 (Rev. 02/05). 	<ul style="list-style-type: none"> • Medicare Cost Report. • Recipient encounter logs/reports for HMO activity, commercial insurance and Medicaid activity, commercial insurance and Medicare/Medicaid activity.